BID TABULATION City of Indianapolis Purchasing Division Description:
Department:
Department
Buyer:

ITB 7685, 2010 Crown Vic IMPD

Bid Opening Date: Reviewed By: 6/3/2010 David Condon

Dave Condon (317) 327-4976

	Vendor	Bloomington Ford	Capitol City Ford	Carriage Ford	Bob Poynter Ford	Andy Mohr FLM		
	Invalid/Valid Bid Brochure Insurance Affidavit Non-Collusion Participation Plan / Waiver Exceptions	Valid YES N/A YES YES YES	Valid YES N/A YES YES YES	Valid NO N/A YES YES YES	Valid YES N/A YES YES YES	Valid YES N/A YES YES NO		
Item #	Description	Crawn Via	Crawn Via	Crown Via	Graver Via	Crawr Via		
	Base Purchase Price Per Unit	Crown Vic \$20,583.65	\$20,895.00	\$21,351.40	\$21,569.00	\$23,229.00		
	Additional Books & Service Manuals	\$220.00	\$0.00	\$275.00	\$250.00	\$900.00		
	Options Pricing							
	Keyless Remote	\$179.00	\$200.00	\$232.00	\$222.00	\$222.00		
	Spotlight	\$180.00	\$275.00	\$176.00	\$166.00	\$170.00		
	Cruise Control	\$199.00	\$196.00	\$206.00	\$196.00	\$199.00		
	Wheel Covers	\$45.00	\$39.00	\$45.00	\$39.00	\$40.00		
	50/50 Split	\$399.00	\$0.00	\$65.00	\$550.00	\$0.00		
	Trim 1	\$0.00	\$26.00	\$30.00	\$26.00	\$27.00		
	Trim 2	(\$20.00)	\$0.00	\$30.00	\$26.00	\$0.00		
	Vendor							
	Total							

	Vendor	Bob Poynter Chrysler - Dodge							
	Invalid/Valid Bid	Valid							
	Brochure	YES							
	Insurance	N/A							
	Affidavit Non-Collusion	YES							
	Participation Plan / Waiver	YES							
	Exceptions	YES			_				
Item #	Description								
		Dodge Charger							
	Base Purchase Price Per Unit	\$20,584.00							
	Additional Books & Service Manuals	\$250.00							
	Options Pricing								
	Keyless Remote	\$0.00							
	Spotlight	\$178.00							
	Cruise Control	\$0.00							
	Wheel Covers	\$30.00							
	50/50 Split	N/A							
	Trim 1	\$0.00							
	Trim 2	\$0.00							
	Vendor								
	Total								

<sup>\*</sup> Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above

<sup>\*</sup> After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award. If other than the apparent low bid being considered.

<sup>\*</sup> Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) contracts are to be submitted to Purchasing for further/final processing.

<sup>\*</sup> Should you have any questions, please contact our offices at your earliest convenience.

<sup>\*\*\*\*</sup>Revised on 11/7/05